AMENDMENT OF SOLICITA	TION/MODIE	ICATION OF CONTRACT	1. CONTRAC	T ID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT			1 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	'	5. PROJECT	NO.(Ifapplicable)		
P00016	11-Feb-2019	SEE SCHEDULE					
6. ISSUED BY CODE	N68836	7. ADMINISTERED BY (Ifother than item 6)	C	ODE			
NAVSUP FLC JACKSONVILLE CONTRACTS DIV SUSAN GRIFFITH 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	State and Zip Code)	9A. AMENDI	MENT OF SO	DLICITATION NO.		
METSON MARINE SERVICES, INC. DAN RANDOPOULOS		. ,	OD DATED (CELITERALL)				
2060 KNOLL DR #100 VENTURA CA 93003-7391			9B. DATED (SEE ITEM 11)				
VENTONA GASSAGE FISST		X 10A. MOD. OF CONTRACT/ORDER NO. N6883617C0004					
			10B. DATED		13)		
CODE 1WMH7	FACILITY COD	E I A A I A II I I	X 06-Sep-2017				
		PPLIES TO AMENDMENTS OF SOLIC					
The above numbered solicitation is amended as set forth	in Item 14. The hour and o	date specified for receipt of Offer	is extended,	is not exte	ended.		
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s	copies of the amendmen ference to the solicitation a E RECEIPT OF OFFERS F endment you desire to char	t; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED age an offer already submitted, such change may be	t on each copy of the CKNOWLEDGMEN MAY RESULT IN e made by telegramor	offer submitted; T TO BE			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
See Schedule							
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE	MADE IN T	НЕ		
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PURS	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAR	E CHANGES (suc R 43.103(B).	h as changes i	in paying		
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and a	authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the issui	ing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzspg01196625 The purpose of this modification is to: Pursuant to the authority of FAR 43.103(b)(1), Administrative Changes, the Government hereby exercises its authority to correct the lines of accounting for SubCLIN 1001AC and 1003AC. Due to SPS/PD2 system administration constraints in order to correct the lines of accounting, funding shall be zeroed out on SubCLINs 1001AC and 1003AC and a subsequent modification will be issued to add the new (corrected) lines of accounting. All other terms and conditions remain unchanged. See Summary on page 2. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
		ELAINE J. FLORENCE / CONTRACTING OFF TEL: 904-542-1657	ICER EMAIL: elaine.flo	orence@naw.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI				C. DATE SIGNED		
		BY Star					
(Signature of person authorized to sign)		(Signature of Contracting Off		1	I1-Feb-2019		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$150,347.60 from \$4,998,569.52 to \$4,848,221.92.

SUBCLIN 1001AC:

AL: 5793400 309 6415 3L392B 03 56900 84731F 387700 F87700 (CIN F2MTR28241GW011001AC) was decreased by \$145,347.60 from \$145,347.60 to \$0.00

SUBCLIN 1003AC:

AL: $5793400\ 309\ 6415\ 3L392B\ 03\ 56900\ 84731F\ 387700\ F87700\ (CIN\ F2MTR28241GW011003AC)$ was decreased by \$5,000.00 from \$5,000.00 to \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 1001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 09-OCT-2018 TO 08-OCT-2019	N/A	NAVAL DIVING & SALVAGE TRAINING CENTER WILLIAM CRIDER 350 SOUTH CRAG ROAD PANAMA CITY FL 32407-7016 850-230-7260 FOB: Destination	N0610A

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 09-OCT-2018 TO 08-OCT-2019	N/A	NAVAL DIVING & SALVAGE TRAINING CENTER WILLIAM CRIDER 350 SOUTH CRAG ROAD PANAMA CITY FL 32407-7016 850-230-7260 FOB: Destination	N0610A

(End of Summary of Changes)